

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Telephones – Payment of Cellular phone bill of Principal Secretary to Government(Poll) - Expenditure of Rs.927/- for the period from 21.11.2014 to 20.12.2014 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 4132

Dated:24.12.2014

Read the following:

1. Letter No.42/OP.III/2014-1, Dt.19/07/2014.
2. From M/s Idea Cellular Limited, Hyderabad bill No.0203269915, Dt:21/12/2014.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.927/- (Rupees Nine Hundred and Twenty Seven only) to M/s. Idea Cellular Limited, Hyderabad towards the airtime charges on mobile number 9848599450 of Sri Rajeshwar Tiwari, IAS, Prl. Secretary to Govt.(Poll), General Administration Department for the period from 21.11.2014 to 20.12.2014.

(2) The above expenditure shall be debited to the Head of Account “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131- Service Postage, Telegram and Telephone Charges”.

(3) The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to the M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code:IBKL0000133, MICR Code:500259004.

(4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To

M/s M/s.Idea Cellular Limited, Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S to Prl. Secretary to Govt(Poll).

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER